

Work Order ID 69527

Wednesday, May 11, 2011 4:04:28 PM



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Item ID: D2021-101	Accept		Setup Start	
Revision ID:			Stop	
Item Name: Eyebolt				
Start Date: 5/11/2011	Start Qty: 30.00		Cust Item ID:	
Required Date: 5/16/2011	Req'd Qty: 30.00		Customer:	

Reference:

Approvals:	Process Plan: <u> ✓ </u>	Date: <u>11-05-12</u>	Tooling:	Date:	Run Start	
	QC: <u> </u>	Date: <u> </u>	SPC (Y/N): <u> </u>	Date: <u> </u>	Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								

100		0.00
Small Fab	Memo	0.00
Small Fab	1-Drill as per Dwg	
	2-Deburr	
	3-Touch-up with epoxy primer per Dwg	

110	QC5- Inspect part completeness to step on W/O	0.00
QC	Memo	0.00
Quality Control		

30x ~~Ø~~ M-L 11/05/25

8 11/05/26

count
(x30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Wednesday, May 11, 2011 4:04:28 PM

Item ID: D2021-101

Accept



Setup Start



Revision ID:

Stop



Item Name: Eyebolt

Start Date: 5/11/2011 Start Qty: 30.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 30.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 Packaging Packaging	Identify as per dwg & Stock Location: <u>4</u> Memo	0.00 0.00				11/5/26		SP	30
130 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						11/5/30	MF 11-05-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Pieclist Print

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Work Order ID: 69527



Parent Item: D2021-101



Parent Item Name: Eyebolt

Start Date: 5/11/2011

Required Date: 5/16/2011

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:A New Issue 06-05-31 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN43B-7A EYEBOLT		Purchased	No			100	Each	10.0000	1	30			

m-l 11/05/25

Location

Loc Qty

Loc Code

ST362

10

115936

10

M117795

30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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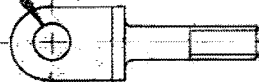
NOTE: Date & initial all entries

RELEASED
97/04/22 US

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 69527

11-05-12

DRILL 1/4 (.250) DIA.
EXISTING LOCATION
OF .192 DIA. HOLE



D2021-101

MAKE FROM AN43B-7A EYEBOLT
TOUCH-UP HOLE I.D. WITH EPOXY PRIMER

D2021

REVISION		THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 622		QTY REQUIRED		PART NO.		ITEM		DESCRIPTION		MATERIAL		SPEC/VENDOR	
DRAWN				BASIC CODE		ON ORDER NO		CONTRACT NO.		DATE		CLIENT		DART AERO ACCESSORIES INC			
APPROVED				ON ORDER NO		BASIC CODE		DRAWN		DATE		CLIENT		DART AERO ACCESSORIES INC			
DESCRIPTION		REQUIREMENTS - UNLESS OTHERWISE SPECIFIED		CH-DRIPLE		LENGTH B&H NO		DESIGN		DATE		CLIENT		EYEBOLT			
OR		GENERAL		C-COUNTDOWN		W/SPOTWELD		STYLES		DATE		CLIENT		D2021			
CHANGE		1. DIMENSIONS ARE IN INCHES 2. SURFACE FINISHNESS 100 3. REMOVE SHARP CORNERS 0.125 RAS 4. THREADED R'S MS - 2 - 7743 5. HOLE TET AND 1020		1. TOLERANCES - DEC 4 2010 2. ANGLES - DEC 4 2010 3. PARALLELISM - 0.005 4. PERPENDICULARITY - 0.005 5. FINISHING ABOUT ALL HOLE CENTRE LINE'S 200		BASIC CODES BPM43B-7A-7A BPM43B-7A-7A		CHECKED		DATE		CLIENT		D2021			
		REPORT ALL DISCREPANCIES - DO NOT SCALE						CLIENT		DATE		CLIENT		D2021			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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